Louisiana Sales and Use Tax Commission for Remote Sellers

Remote Sellers Tax Return Electronic File Only

Name	
Trade Name	
Address	
Address	
City, State, ZIP	

U.S. NAICS Code			
Filing			

Please enter your account number here.

eriod mm/yy							
		Summary					
		State	Local				
GROSS SALES AND LEASES OR RENTALS OF TANGIBLE PERSONAL PROPERTY AND SERVICES (Through catalogs, periodicals, Internet, radio, television, or by other advertising)	1						
TOTAL EXEMPT SALES	2						
TOTAL TAXABLE AMOUNT (Line 1 minus Line 2)	3						
TAX DUE	4						
EXCESS TAX COLLECTED	5						
TOTAL (Line 4 plus Line 5)	6						
VENDOR'S COMPENSATION (From Schedule A)	7						
NET TAX DUE (Line 6 minus Line 7)	8						
DONATION TO THE LOUISIANA MILITARY FAMILY ASSISTANCE FUND (See instructions.)	8A						
DELINQUENT PENALTY (Total from Schedule A)	9						
INTEREST (See instructions for interest calculation. Total from Schedule A.)	10						
TOTAL TAX, PENALTY, AND INTEREST (Add Lines 8, 8A, 9 and 10.)		PAY THIS A	AMOUNT -> 11				
	GROSS SALES AND LEASES OR RENTALS OF TANGIBLE PERSONAL PROPERTY AND SERVICES (Through catalogs, periodicals, Internet, radio, television, or by other advertising) TOTAL EXEMPT SALES TOTAL TAXABLE AMOUNT (Line 1 minus Line 2) TAX DUE EXCESS TAX COLLECTED TOTAL (Line 4 plus Line 5) VENDOR'S COMPENSATION (From Schedule A) NET TAX DUE (Line 6 minus Line 7) DONATION TO THE LOUISIANA MILITARY FAMILY ASSISTANCE FUND (See instructions.) DELINQUENT PENALTY (Total from Schedule A) INTEREST (See instructions for interest calculation. Total from Schedule A.)	GROSS SALES AND LEASES OR RENTALS OF TANGIBLE PERSONAL PROPERTY AND SERVICES (Through catalogs, periodicals, Internet, radio, television, or by other advertising) 1 TOTAL EXEMPT SALES 2 TOTAL TAXABLE AMOUNT (Line 1 minus Line 2) 3 TAX DUE 4 EXCESS TAX COLLECTED 5 TOTAL (Line 4 plus Line 5) 6 VENDOR'S COMPENSATION (From Schedule A) 7 NET TAX DUE (Line 6 minus Line 7) 8 DONATION TO THE LOUISIANA MILITARY FAMILY ASSISTANCE FUND (See instructions.) 9 INTEREST (See instructions for interest calculation. Total from Schedule A.)	Sum State GROSS SALES AND LEASES OR RENTALS OF TANGIBLE PERSONAL PROPERTY AND SERVICES (Through catalogs, periodicals, Internet, radio, television, or by other advertising) TOTAL EXEMPT SALES 2 TOTAL TAXABLE AMOUNT (Line 1 minus Line 2) TAX DUE EXCESS TAX COLLECTED 5 TOTAL (Line 4 plus Line 5) 6 VENDOR'S COMPENSATION (From Schedule A) NET TAX DUE (Line 6 minus Line 7) DONATION TO THE LOUISIANA MILITARY FAMILY ASSISTANCE FUND (See instructions.) DELINQUENT PENALTY (Total from Schedule A) INTEREST (See instructions for interest calculation. Total from Schedule A.) PAY THIS	Summary State Local GROSS SALES AND LEASES OR RENTALS OF TANGIBLE PERSONAL PROPERTY AND SERVICES (Through catalogs, periodicals, Internet, radio, television, or by other advertising) TOTAL EXEMPT SALES 2 TOTAL TAXABLE AMOUNT (Line 1 minus Line 2) TAX DUE EXCESS TAX COLLECTED 5 TOTAL (Line 4 plus Line 5) VENDOR'S COMPENSATION (From Schedule A) NET TAX DUE (Line 6 minus Line 7) DONATION TO THE LOUISIANA MILITARY FAMILY ASSISTANCE FUND (See instructions.) DELINQUENT PENALTY (Total from Schedule A) INTEREST (See instructions for interest calculation. Total from Schedule A.)			

To avoid penalties, return must be transmitted on or before the 20th day following the period covered. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

			eturn and accompanying sch arer (other than taxpayer) is				
Signature	Date (mm/dd/yyyy)						
Print Name			Title	Telephon	Telephone		
PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature	Date (n	nm/dd/yyyy)	Check ☐ if Self-employed	
	Firm's Name ➤			Firr	n's FEIN ➤		
	Firm's Address			Te	elephone >		

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Remote Sellers Tax Return

Remote Sellers Detail Schedule A

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Jurisdiction Code/Name	Gross Sales and Leases or Rentals of Tangible Personal Property and Services (Enter on Line 1.)	Sales for Resale	Sales to Federal, State or Local Governments	Cash Dis- counts, Sales returns and Allowances	Other Exempt Sales	Net Taxable Sales (Column 2 - Columns 3, 4, 5 and 6. Enter on Line 3.)	Tax Due (Enter on Line 4.)	Excess Tax Collected (Enter on Line 5.)	Vendor's Compensation (Sum of Columns 8 and 9 times the appropriate rate. Enter on Line 7.)	Net Tax Due (Enter on Line 8.)	Delinquent Penalty (Enter on Line 9.)	Interest (See instruc- tions. Enter on Line 10.)	Total Tax, Penalty and Interest (Sum of Col- umns 11, 12, and 13. Enter on Line 11.)